
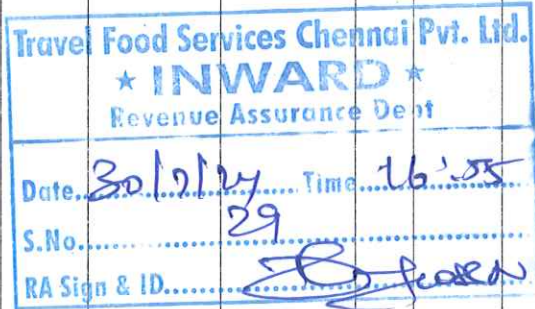


**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

 <b>AMMA ENTERPRISES</b> 12B, Raghavan Nagar Main Road (Near Amudham Nagar Arch) Kodungaiyur, Chennai -600 118 Phone No:+91 84285 38078/99402 50078 GSTIN/UIN: 33AZHPP6284F1Z5 State Name : Tamil Nadu, Code : 33 E-Mail : ammaenterpriseschennai@gmail.com	Invoice No.	Dated
	<b>1498</b>	<b>30-Jul-24</b>
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	<b>Po/24-25/000351</b>	
	Dispatched through	Destination
	<b>Dt 16.07.2024</b>	<b>For KFC</b>
	Terms of Delivery	
Buyer (Bill to)		
<b>Travel Food Services Chennai Pvt Ltd</b> Near S2 Airport Police Station, Chennai International Airport, Chennai GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33 Contact person : Mr.Vijayakumar/Kumar Contact : 9884400023, 98844 00023 E-Mail : vijayakumar.s@travelfoodservices.com		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Bak Silver Baking Cotton Hand Gloves Long 38cm/HSKT0132</b>	39249090	18 %	<b>3 nos</b>	240.00	nos		<b>720.00</b>
	<i>Output Cgst</i>							<b>64.80</b>
	<i>Output Sgst</i>							<b>64.80</b>
	<i>Round Off</i>							<b>0.40</b>
<b>Bill Details:</b>								
	New Ref 1498	850.00 Dr						
<b>Total</b>				<b>3 nos</b>				<b>₹ 850.00</b>



Amount Chargeable (in words) E. & O.E  
**INR Eight Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39249090	720.00	9%	64.80	9%	64.80	129.60
<b>Total</b>			<b>720.00</b>		<b>64.80</b>	<b>129.60</b>

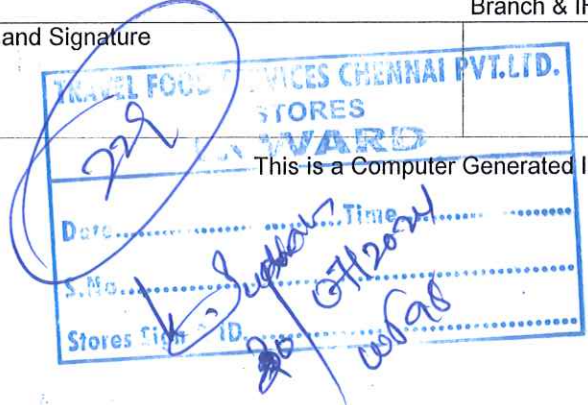
Tax Amount (in words) : **INR One Hundred Twenty Nine and Sixty paise Only**

Remarks: PO:24-25/000351 DT 16.07.2024 FOR CHN KFC

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
 Bank Name : Bank of India  
 A/c No. : 802120110001138  
 Branch & IFS Code : Kodungaiyur & BKID0008021

Customer's Seal and Signature for AMMA ENTERPRISES



This is a Computer Generated Invoice

# Purchase Order

Order Number : TFSCPL/PO/24-25/000351  
Supplier Code : RV232416917 [ V0001105 ]

<b>Supplier Detail</b> AMMA ENTERPRISES GROUND FLOOR, NO. 12/B, RAGHAVAN NAGAR,AMUDHAN,KODUNGAIYUR, CHENNAI,TAMIL NADU,,India Order Address Code :	<b>Shipped Location</b> Chennai INT TERMINAL GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027 Cost Center Code : 90210041 Cost Center Name : CHN KFC Project ID : PO Category : New Asset- Existing Unit	<b>Invoice Location</b> Chennai INT TERMINAL Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027 GSTIN No : 33AAECT8192M1ZS Payment Term : 7 Days from Invoice Date	<b>Corporate Address</b> TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED 1st Floor, Block A South Wing, Shiv Segar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 33AAECT8192M1ZS PO Creation Date : 11/07/2024 PO Approval Date : 15/07/2024 PO Currency : INR Buyer Name : VIJAYAKUMAR
--	---	---	--

Sr. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1	SILICON GLOVES	39241090	Bakery Silicon Hand Gloves with Cotton Lining	Bakery Silicon Hand Gloves with Cotton Lining	F01	3.00	NOS	550.00	10.00	495.00	1,485.00	9	9	1,752.30
2	Gloves	39249090	Bakery Silver Baking Cotton Hand Gloves Long 38cm HSKT0132	Bakery Silver Baking Cotton Hand Gloves Long 38cm HSKT0132	F01	3.00	NOS	240.00	10.00	216.00	648.00	9	9	764.64

Total Qty : 6.00  
Total Basic PO Amount : 2,133.00  
Total Other Charges : 191.97  
SGST Amount : 191.97  
CGST Amount : 191.97  
Grand Total PO Amount : 2,516.94

Amount Words : Rupees Two Thousand Five Hundred Sixteen And Ninety Four Paise Only

Remarks : Standard Terms And Condition :